

DAVID N. CICILLINE  
*Mayor*

DONNIE W. EVANS, ED.D.  
*Superintendent*

MARK DUNHAM  
*Chief Financial Officer*



KYLE B. DAVIE  
*Chief Technology Officer*

ARTHUR J. MENDONCA  
*Technical Services Expediter*

OFFICE OF TECHNOLOGY

Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street, SW  
Room TW-A325  
Washington, DC 20554

January 6, 2006

**Request for Review of a decision made by USAC – CC Docket Nos. 96-45 and 02-6**  
**Decision being appealed: Administrator's Decision Letter dated November 23, 2005 (Attachment 1)**

Form 471 Number: 470293

FRNs: 1309138, 1309179, 1309260, 1309355, 1309391,  
1309641, 1309737, 1309815, 1309893, 1309919,  
1310079, 1295402, 1295430, 1295464, 1295487,  
1295507, 1295519, 1295561, 1295577, 1295603,  
1295619, 1297509, 1297563, 1297589, 1297717,  
1297801, 1297829, 1297854, 1297883, 1297914,  
1297977, 1298041, 1298067, 1898153, 1298229,  
1298267, 1298300, 1298347, 1298384, 1298459,  
1298485, 1298536, 1298560, 1298587, 1298610,  
1298654, 1298693, 1298833, 1298865, 1298900,  
1298935, 1298993, 1299021, 1299070, 1299113,  
1299164, 1299370, 1299420, 1299463, 1299494,  
1299560, 1299587, 1299629, 1299661, 1299722,  
1309212, 1309302, 1309302, 1309330, 1309423,  
1309463, 1309695, 1309781, 1309841, 1309947,  
1309980, 1310025, 1310056, 1310130

Funding Year: 2005 (07/01/2005 – 6/30/2006)

Billed Entity Number: 120841

Billed Entity's FCC RN: 001168366

Applicant: Providence Public School District (PPSD)  
Roberti Administration Building  
797 Westminster Street  
Providence, RI 02903-4018

797 Westminster Street • Providence • Rhode Island • 02903-4045 • 401.456.9100 • 401.456.9290

An Equal Opportunity Employer. The Providence School Department does not discriminate on the basis of race, age, sex, religion, sexual orientation, gender identity or expression, national origin, color, disability or veteran status. The district's mission is to enable every student to discover and develop his or her unique talents and to ensure that each student achieves high standards through the provision of a rigorous and challenging common core curriculum, strong parental and public support and engagement in the educational process, and robust recruitment and retention of the highest quality workforce, by providing leadership, professional development, support and inspiration to all employees.

Applicant's Contact Person: Arthur J. Mendonca

Phone: 401 456-9316

Fax: 401 456-9490

E-mail Address: [Arthur.Mendonca@ppsd.org](mailto:Arthur.Mendonca@ppsd.org); [Arthur@ride.ri.net](mailto:Arthur@ride.ri.net)

I am writing to request review by the FCC's Wireline Competition Bureau of a decision by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company to uphold, on appeal, SLD's decision, announced in a Funding Commitment Decision Letter (FCDL) dated November 2, 2005, to deny the FRNs listed above for service/product "not being used in accordance with program rules." PPSD appealed denial of the funding requests on November 7, 2005, and SLD denied the appeal and explained that the requests were denied because the responses of the two successful bidders to PPSD's RFP included the following terms in the description of the work the bidders would perform: "observe and analyze network and server performance" and "monthly reports documenting Server and Network Configurations." SLD concluded that the contracts went beyond Basic Maintenance and, therefore, were ineligible.

I acknowledge that these terms were included in the introductory sections of the two bidders' responses. Both bidders were incumbents who know that PPSD staff perform network monitoring and configuration management. The bidders recycled old bids in response to the RFP for FY 2005 and included these terms in the introductions, but these tasks were NOT included in the detailed description of work to be performed later in their responses. I am attaching copies of the bids as Attachments 2 and 3. In response to the denials and my requests of them, both bidders have prepared written clarifications of their understanding of the work to be performed – specifically, that it did not include ineligible network monitoring or configuration management.

PPSD staff perform comprehensive network monitoring in-house in a very cost effective manner using What's Up Gold version 8.03, Intel Device View Version 2.117 and Cisco Network Assistant Version 1.0. The PPSD Network Facilitator is responsible for network management and documentation. The PPSD Support Services Administrator is responsible for the management of the Fixed Asset Inventory. Locally funded PPSD district staff, software and equipment have been providing documentation and network monitoring functions throughout the 2004-2005 school year and continue to the present on 24/7 basis.

Both UNICOM Technology Group, Inc. and System Support Corporation had a clear understanding that network monitoring and configuration management were not part of the basic maintenance contract since the work was done by Providence Public School District employees as the facts make clear. There was less than perfect documentation in the proposals for these contracts, which we believe was the only offense and not a violation of FCC rules.

Decisions like this one by SLD – based on a few words in a document rather than the facts – have promoted a culture of fear, uncertainty and doubt in K-12 applicant community, as it tries to take advantage of the benefits that Congress intended to make available for the Nation's schools and libraries.

I request that the FCC overturn SLD's decision in this matter and remand the requests for funding of the Providence Public School District's Basic Maintenance of Internal Connections to the SLD for further processing in a timely manner.


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Please advise if you require any additional information.

Sincerely,

A handwritten signature in black ink that reads "Arthur J. Mendonça". The signature is fluid and cursive, with a large, stylized "A" and "M".

Arthur J. Mendonça  
Technical Services Expediter  
Providence Public Schools

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List of Attached Documents:

UNICOM bid clarification letter, page 5  
System Support bid clarification letter, page 6

**UNICOM Technology Group Package (21 pages)**

UNICOM ERate\_8 Basic Maintenance Contract signature page  
UNICOM ERate\_8 Basic Maintenance Contract Scopes of work  
UNICOM F1 (marked 18, 19)  
UNICOM F1 Headend (marked 18b, 19b)  
UNICOM F2 (marked 20, 21)  
UNICOM F3 (marked 22, 23)  
UNICOM F4 (marked 24, 25)  
UNICOM ERate\_8 Basic Maintenance Summary Spreadsheet (marked 33, 34)  
Form 471 Item 21 attachments, Basic Maintenance Summary, January 15, 2005, approved by  
FIN/MD, February 2, 2005, FRN Numbers added at time of application. (2 pages)  
Providence Board of Contract and Supply Award Letter, January 19, 2005.  
Recommendations for Award of Eligible Server Maintenance ERate\_8 (2005-2006)  
(3 pages), Unicom award on 2<sup>nd</sup> page.  
Bid Response Log, ERate\_8 (2005-2006)  
Bid Assessment Worksheet, Network Equipment and WIN2k Servers, UNICOM, Dell  
Bid Assessment Worksheet, Eligible Acer NT-4 Servers, SSC to be phased out by June 2006.

**System Support Corporation (SSC) Package (14 pages)**

SSC ERate\_8 Basic Maintenance Contract signature page  
SSC ERate\_8 "Amended" Basic Maintenance Contract Scopes of work, indicating those terms  
agreed to by both SSC and PPSD and limiting coverage to NT4 Eligible servers, 3 pages.  
SSC ERate\_8 Basic Maintenance Summary Spreadsheet  
Form 471, Item 21 attachments, Basic Maintenance Summary, January 25, 2005, approved by  
FIN/MD, February 2, 2005, FRN Numbers added at time of application. (2 pages)  
Providence Board of Contract and Supply Award Letter, January 19, 2005, 1 page.  
Recommendations for Award of Eligible Server Maintenance ERate\_8 (2005-2006)  
(3 unmarked pages), SSC award on 2<sup>nd</sup> page.  
Bid Response Log, ERate\_8 (2005-2006)  
Bid Assessment Worksheet, Network Equipment and WIN2k Servers, UNICOM, Dell  
Bid Assessment Worksheet, SSC Eligible Acer NT-4 Servers, to be phased out by June 2006.

SSC Revised Form 471 #470293, Item 21 attachment, Basic Maintenance Summary, April 19,  
2005, including FRNs amounts that were reduced due to revised migration requirements  
an mutually agreed to by SSC and PPSD. This summary was submitted to PIA, and  
appropriate FCC Form 500's were filed to cancel or reduce applicable funding  
commitments.

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1026 Park East Drive  
PO Box 1499  
Woonsocket, RI 02895

(800) 556-2828 toll free  
(401) 765-6440 fax  
[www.unicom-inc.com](http://www.unicom-inc.com)

Monday, December 12, 2005

Arthur J. Mendonca  
Technical Services Expeditor  
Providence Public Schools, Entity 120841  
797 Westminster Street  
Providence, RI 02903-4045

Dear Arthur,

Thank you for the opportunity to clarify our bid response for E-Rate Year 8 Basic Maintenance.

We were an incumbent supplier who knew that district personnel performed network monitoring and configuration management. We recycled a previous old proposal that had those terms in the preliminary general part of the proposal and unfortunately those old descriptions were not deleted in that part of the proposal. We did however modify the more specific Scopes of Work to exclude any reference to ineligible services and we lowered the price per school accordingly.

The award letter clearly states that only "Basic Maintenance" services were to be provided and both parties clearly understood that meant no network monitoring or configuration management.

The more specific Scopes of Work take precedence over any general information included in our proposal and become the actual contract. In addition, the written contract actually includes the specific limited Scopes of Work which do not include network monitoring or configuration.

If you have any further questions please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Melissa McDermott". The signature is stylized with a large, sweeping "M" and a long, horizontal stroke at the end.

Melissa McDermott  
Service Operations Manager  
UNICOM

Monday, December 15, 2005

Arthur J. Mendonca  
Technical Services Expeditor  
Providence Public Schools, Entity 120841  
797 Westminster Street  
Providence, RI 02903-4045

Dear Arthur,

Thank you for the opportunity to clarify our bid response for E-Rate Year 8 Basic Maintenance for NT4 eligible servers.

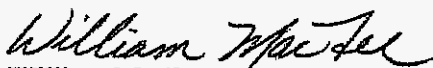
We were an incumbent supplier who knew that Providence School District personnel performed network monitoring and configuration management. We re-used the previous year's proposal that had those terms in the proposal and unfortunately those old descriptions were not deleted in that part of the proposal. We did however specifically lower the price per school in our bid response.

The award letter clearly states that only "Basic Maintenance" services were to be provided and both parties clearly understood that meant no network monitoring or configuration management.

It was the understanding of System Support Corporation and the Providence School District that the contract was limited to basic maintenance of E-rate eligible equipment. The actual scope of work for NT4 eligible servers does not include network monitoring or configuration management which are functions performed by Providence School District personnel. The inclusion of those terms was inadvertent and their inclusion in our original proposal an oversight.

If you have any further questions please do not hesitate to contact me.

Sincerely,



William MacFee  
President  
System Support Corporation

FEB 09 2005

DAVID N. CECILINE

*Mayor*

MELROY A. JOHNSON, PhD  
Superintendent

ARTHUR J. MENDONCA  
Technical Services Specialist

E-Rate Contract

**Providence  
Schools**  
*OUR SCHOOLS. OUR FUTURE*

OFFICE OF TECHNOLOGY

Date: 02/09/2005

UNICOM  
Jennifer Brickhill  
P.O. Box 1499  
Woonsocket, RI 02837

Dear Jennifer:

This letter will confirm our decision to purchase \$ 956,500.00 of "Basic Maintenance" services for WIN2003 migrated sites as specified in BofC 01/25/2005 amended award (Internal Connections) from your company during the next E-rate funding year (07/01/2005 to 06/30/2006) as specified in the attached specifications and price quotations.

The procurement of these "Basic Maintenance" services will be dependent upon the following conditions:

1. Final approval of next year's fiscal budget;
2. Mutual agreement on scheduling and sequence,
3. Acceptance of Vendor's bid proposal as modified in acceptance of recommendations submitted by the Providence School Department to the City of Providence, Board of Contract and Supply.
4. Award of associated E-rate funding
5. The Providence School Department reserves the right to cancel this agreement upon 30 days written notice.

To accept these terms and conditions, please sign below and return by fax to 401-456-9490.

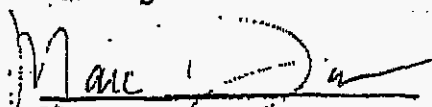
Sincerely,

*see award letter attached*  
  
Mark V. Dunham

Chief Financial Officer

Providence Public Schools

Vendor agreement:

  
Name Marc Chamberlain  
Title Chairman

Date 02/09/2005

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## PPSD 05-06 Item 21 Attachment UNICOM F1

### Scope of Work A for Service of Internal Connections

#### **Annual non-recurring charge \$21,500 per site**

UNICOM has performed a walkthrough of the following buildings:

G.J. West  
Veazie Street  
E. W. Flynn  
A. Lima  
E. Hopkins Middle  
N. Bishop Middle  
N. Greene Middle  
O. H. Perry Middle  
G. Stuart Middle  
R. Williams Middle  
S.W. Bridgham Middle

Mt. Pleasant High  
Charlotte Woods (Mandella)(BJ Clanton)  
Springfield Middle School  
Classical High  
Carl G. Lauro Elementary  
R Bailey VI  
Central High  
Hope High  
Wild Street

~~Professional Library Media Center, 797~~

After the walkthrough, UNICOM has determined these buildings to be approximately the same size and to have the approximately same number of servers, switches and cable drops.

UNICOM will provide service to the High School, Middle Schools and Administration building for the following servers:

#### **Servers – Email, DNS and DHCP**

Dell Poweredge 2600, 2.4 GHZ/512K ZEON dual processor, 1GB DDR SDRAM, 18 GB 10K RPM Ultra 320 SCSI Drive, 1.44 MB Floppy, CD-ROM

Dell PowerVault 220S, 3U, 14 HDD SCSI Storage Enclosure, 7X 36GB 10K RPM Ultra SCSI Hard Drive

#### **Compaq ML 530**

ML530 Rack Mount Dual processor 2.4Ghz, 2gb ram  
With PCI array controllers 5312/128, 12x36gb 10k rpm, hard drives  
internal 110/220 dlt drives

#### **Compaq ML 370**

ML370 Rack Mount Dual processor 2.4Ghz rack mount models  
2GB Ram with PCI array controllers 642 2 channel, 6x36gb 10k rpm hard drives  
internal 40/80 dlt drives



FEB 09 2005

## Internal Connections

UNICOM is providing maintenance services on internal connections including:

Part Number	Description
<del>PIX 525-UP-BUN</del>	<del>Cisco PIX 525 Firewall</del>
<del>7204VXR/225</del>	<del>Cisco 7204 Router</del>
Cisco 1721	Cisco 1720 Routers <i>or</i>
Cisco 2621XM	Cisco 2621 Routers
WS-C 3508G-XL	Cisco 3508 Core Switches
WS-3548-XL-EN	Cisco 3550 48 Port Switches
WS-C2950G-48	Cisco 2950 24 Port Switches
AIR-AP1220B-K9	Cisco Aironet Wireless Products
ES-550-FUS	Intel 550FUS 8 port routing switches
ES-510T-US	Intel 510 TUS 24 port switches
SU1000RM2U	American Power Conversion UPSs 1000 <i>and/or</i>
SU1500RM2U	American Power Conversion UPSs 1500

## Cable

Providence Public School district is a category five extended frequency system with a fiber optic backbone. Included in the service agreement are all applicable copper and fiber wall plates, patch panels, and racks.

UNICOM will work in conjunction with the Providence Public Schools to troubleshoot eligible network hardware and act as a liaison to replace or repair that hardware when necessary. We will provide on-site systems engineer support to reconfigure and network components that are in need of repair.

UNICOM will provide maintenance of eligible servers with a 24-hour response time.

In addition UNICOM will provide on-site support and repair of the cabling infrastructures in all the schools.

FEB 09 2005

## PPSD 05-06 Item 21 Attachment UNICOM F1

HEAD END

### Scope of Work A for Service of Internal Connections

#### Annual non-recurring charge \$21,500 per site

UNICOM has performed a walkthrough of the following buildings:

~~G. J. West~~

~~Veazie Street~~

~~E. W. Flynn~~

~~A. Lima~~

~~E. Hopkins Middle~~

~~N. Bishop Middle~~

~~N. Greene Middle~~

~~O. H. Perry Middle~~

~~G. Sturt Middle~~

~~R. Williams Middle~~

~~S. W. Bridgman Middle~~

~~Mt. Pleasant High~~

~~Charlotte Woods (Mandella) (Bl. Clanton)~~

~~Springfield Middle School~~

~~Classical High~~

~~Carl G. Laure Elementary~~

~~R. Bailey VI~~

~~Central High~~

~~Hope High~~

~~Wild Street~~

Professional Library Media Center, 797 WESTMINSTER

After the walkthrough, UNICOM has determined these buildings to be approximately the same size and to have the approximately same number of servers, switches and cable drops.

UNICOM will provide service to the High School, Middle Schools and Administration building for the following servers:

(2)

#### **Servers - Email, DNS and DHCP**

Dell Poweredge 2600, 2.4 GHZ/512K ZEON dual processor, 1GB DDR SDRAM, 18 GB 10K RPM Ultra 320 SCSI Drive, 1.44 MB Floppy, CD-ROM

and/or

Dell PowerVault 220S, 3U, 14 HDD SCSI Storage Enclosure, 7X 36GB 10K RPM Ultra SCSI Hard Drive

and/or

Compaq ML 530

ML530 Rack Mount Dual processor 2.4Ghz, 2gb ram

With PCI array controllers 5312/128, 12x36gb 10k rpm hard drives

internal 110/220 dlt drives

and/or

Compaq ML 370

ML370 Rack Mount Dual processor 2.4Ghz rack mount models

2GB Ram with PCI array controllers 642 2 channel, 6x36gb 10k rpm hard drives

internal 40/80 dlt drives

FEB 09 2005

## Internal Connections

UNICOM is providing maintenance services on Internal connections including:

Part Number	Description
PIX 525-UR-BUN	Cisco PIX 525 Firewall
7204VXR/225	Cisco 7204 Router
<del>Cisco 1721</del>	<del>Cisco 1720 Routers</del>
<del>Cisco 2621XM</del>	<del>Cisco 2621 Routers</del>
WS-C 3508G-XL	Cisco 3508 Core Switches
WS-3548-XL-EN	Cisco 3550 48 Port Switches
WS-C2950G-48	Cisco 2950 24 Port Switches
AIR-AP1220B-k9	Cisco Aironet Wireless Products
ES-550-FUS	Intel 550FUS 8 port routing switches
ES-510T-US	Intel 510 TUS 24 port switches
SU1000RM2U	American Power Conversion UPSs 1000
SU1500RM2u	American Power Conversion UPSs 1500

← and/or

## Cable

Providence Public School district is a category five extended frequency system with a fiber optic backbone. Included in the service agreement are all applicable copper and fiber wall plates, patch panels, and racks.

UNICOM will work in conjunction with the Providence Public Schools to troubleshoot eligible network hardware and act as a liaison to replace or repair that hardware when necessary. We will provide on-site systems engineer support to reconfigure and network components that are in need of repair.

UNICOM will provide maintenance of eligible servers with a 24-hour response time.

In addition UNICOM will provide on-site support and repair of the cabling infrastructures in all the schools.



FEB 09 2005

## PPSD 05-06 Item 21 Attachment UNICOM F2

### Scope of Work B for Service of Internal Connections

Annual non-recurring charge \$17,000 per site

UNICOM has performed a walkthrough of the following buildings:

Asa Messer	R.F. Kennedy
Pleasant View	H. Kizarian @ Camden Ave
Wm. D' Abate	Windmill Street
L. Feinstein ES @ Sackett Street	Webster Ave
Fox Point (Vartan Gregorian)	Laurel Hill
M.E. Fogarty	C. Fortes
West Broadway	Harrison Street School
A.S. Feinstein ES @ Broad Street	Providence Academy for International Studies
M.L. King	Times 2 Academy MS
Feinstein High School for Community Services	Times 2 Academy HS
Anthony Carnavale Elementary School	E <sup>3</sup> "E-Cubed" Academy
Textron Chamber of Commerce	

After the walkthrough, UNICOM has determined these buildings to be approximately the same size and to have the approximate same number of servers, switches and cable drops.

### **Servers- Email, DNS and DHCP**

UNICOM will provide service to the High School, Middle Schools and Administration building for the following servers:

Dell Poweredge 2600, 2.4 GHZ/512K ZEON dual processor, 1GB DDR SDRAM, 18 GB 10K RPM Ultra 320 SCSI Drive, 1.44 MB Floppy, CD-ROM

Dell PowerVault 220S, 3U, 14 HDD SCSI Storage Enclosure, 7X 36GB 10K RPM Ultra SCSI Hard Drive

Compaq ML 530  
ML530 Rack Mount Dual processor 2.4Ghz, 2gb ram  
With PCI array controllers 5312/128, 12x36gb 10k rpm hard drives  
internal 110/220 dlt drives

Compaq ML 370  
ML370 Rack Mount Dual processor 2.4Ghz rack mount models  
2GB Ram with PCI array controllers 642 2 channel, 6x36gb 10k rpm hard drives  
internal 40/80 dlt drives



### Internal Connections

UNICOM is providing maintenance services on internal connections including:

FEB 09 2005

Part Number	Description
Cisco 1721	Cisco 1720 Routers <i>or</i>
Cisco 2621XM	Cisco 2621 Routers
WS-C 3508G-XL	Cisco 3508 Core Switches
WS-3548-XL-EN	Cisco 3550 48 Port Switches <i>and/or</i>
WS-C2950G-48	Cisco 2950 24 Port Switches
AIR-AP1220B-k9	Cisco Aironet Wireless Products
ES-550-FUS	Intel 550FUS 8 port routing switches <i>and</i>
ES-510T-US	Intel 510 TUS 24 port switches
SU1000RM2U	American Power Conversion UPSs 1000
SU1500RM2u	American Power Conversion UPSs 1500

### Cable

Providence Public School district has a Category five extended frequency system with a fiber optic backbone. Included in the service agreement are all applicable copper and fiber wall plates, patch panels, and racks.

UNICOM will work in conjunction with the Providence Public Schools to troubleshoot eligible network hardware and act as a liaison to replace or repair that hardware when necessary. We will provide on-site systems engineer support to reconfigure and network components that are in need of repair.

UNICOM will provide maintenance of eligible servers with a 24-hour response time.

In addition, UNICOM will provide on-site support and repair of the cabling infrastructures in all the schools.



## PPSD 05-06 Item 21 Attachment UNICOM F3

FEB 09 2005

### Scope of Work C for Service for Internal Connections Annual non-recurring charge \$13,000 per site

UNICOM has performed a walk-thru of the following buildings:

Laurel Hill Annex  
ALP  
Asa Messer Annex  
Birch Voc.  
VIPS Tutorial, Library Media Center  
Windmill Annex  
Flynn Annex  
Lima Annex  
Reservoir Avenue  
Pro Cap Interim Middle School

After the walkthrough, UNICOM has determined these buildings to be approximately the same size and to have the approximate same number of servers, switches and cable drops.

### **Servers- Email, DNS and DHCP**

UNICOM will provide service to the High School, Middle Schools and Administration building for the following servers

Dell Poweredge 2600, 2.4 GHZ/512K ZEON dual processor, 1GB DDR SDRAM, 18 GB 10K RPM Ultra 320 SCSI Drive, 1.44 MB Floppy, CD-ROM

Dell PowerVault 220S, 3U, 14 HDD SCSI Storage Enclosure, 7X 36GB 10K RPM Ultra SCSI Hard Drive

Compaq ML 530  
ML530 Rack Mount Dual processor 2.4Ghz, 2gb ram  
With PCI array controllers 5312/128, 12x36gb 10k rpm hard drives  
internal 110/220 dlt drives

Compaq ML 370  
ML370 Rack Mount Dual processor 2.4Ghz rack mount models  
2GB Ram with PCI array controllers 642 2 channel, 6x36gb 10k rpm hard drives  
internal 40/80 dlt drives

FEB 09 2005

## Internal Connections

UNICOM is providing maintenance services on internal connections including:

Part Number	Description
Cisco 1721	Cisco 1720 Routers
<del>Cisco 2621XM</del>	<del>Cisco 2621 Routers</del>
WS-C 3508G-XL	Cisco 3508 Core Switches
WS-3548-XL-EN	Cisco 3550 48 Port Switches
WS-C2950G-48	Cisco 2950 24 Port Switches
AIR-AP1220B-k9	Cisco Aironet Wireless Products
ES-550-FUS	Intel 550FUS 8 port routing switches
ES-510T-US	Intel 510 TUS 24 port switches
SU1000RM2U	American Power Conversion UPSs 1000
SU1500RM2u	American Power Conversion UPSs 1500

## Cable

Providence Public School district has a Category five extended frequency system with a fiber optic backbone. Included in the service agreement are all applicable copper and fiber wall plates, patch panels, and racks.

UNICOM will work in conjunction with the Providence Public Schools to troubleshoot eligible network hardware and act as a liaison to replace or repair that hardware when necessary. We will provide on-site systems engineer support to reconfigure and network components that are in need of repair.

UNICOM will provide maintenance of eligible servers with a 24-hour response time.

In addition, UNICOM will provide on-site support and repair of the cabling infrastructures in all the schools.



FEB 09 2005

## PPSD 05-06 Item 21 Attachment UNICOM F4

### Scope of Work D for Service for Internal Connections

Annual non-recurring charge \$9,000 per site

UNICOM has performed a walk thru of the following buildings:

Occupational Education (OEP)

Hanley Career and Tech Building

After the walkthrough, UNICOM has determined these buildings to be approximately the same size and to have the approximate same number of servers, routers, switches and cable drops.

### **Servers- Email, DNS and DHCP**

UNICOM will provide service to the High School, Middle Schools and Administration building for the following servers

Dell Poweredge 2600, 2.4 GHZ/512K ZEON dual processor, 1GB DDR SDRAM, 18 GB 10K RPM Ultra 320 SCSI Drive, 1.44 MB Floppy, CD-ROM *or*

Dell PowerVault 220S, 3U, 14 HDD SCSI Storage Enclosure, 7X 36GB 10K RPM Ultra SCSI Hard Drive

### **Internal Connections**

UNICOM is providing maintenance services on internal connections including:

Part Number	Description
Cisco 1721	Cisco 1720 Routers <i>or</i>
<del>Cisco 2621-XM</del>	<del>Cisco 2621 Routers</del>
WS-C 3508G-XL	Cisco 3508 Core Switches
WS-3548-XL-EN	Cisco 3550 48 Port Switches <i>and/or</i>
WS-C2950G-48	Cisco 2950 24 Port Switches
AIR-AP1220B-k9	Cisco Aironet Wireless Products
ES-550-FUS	Intel 550FUS 8 port routing switches
ES-510T-US	Intel 510 TUS 24 port switches
SU1000RM2U	American Power Conversion UPSs 1000 <i>and</i>
SU1500RM2u	American Power Conversion UPSs 1500

### **Cable**

Providence Public School district has a Category five extended frequency system with a fiber optic backbone. Included in the service agreement are all applicable copper and fiber wall plates, patch panels, and racks.

UNICOM will work in conjunction with the Providence Public Schools to troubleshoot eligible network hardware and act as a liaison to replace or repair that hardware when necessary. We will provide on-site systems engineer support to reconfigure and network components that are in need of repair.

UNICOM will provide maintenance of eligible servers with a 24-hour response time.

In addition, UNICOM will provide on-site support and repair of the cabling infrastructures in all the schools.

All information contained in this proposal is UNICOM confidential and proprietary.



*All information contained in this proposal is UNICOM confidential and proprietary*

PSD B	Enroll # 120841	Enroll # 200842405	E-Rate 2005 - 2006 (Phase B)	Form 470 Identifier PSD 7 for Child B Services	STATUS	7/30/2004	Period 7/1/2005 - 6/30/2006	7/30/2004
Form 471 Application #	Providence School District	http://www.providence.k12.pa.us/psd/psd.htm	Potential distribution					
SLC ENTITY#	Am't	Bandwidth	Discount	School	Detail	BLO		
3196	\$17,000		1.5	90 Aes Messer ES, 159 Messer Street, 02909	\$1,700.00	\$	\$1,700.00	TI FRASI
3100	\$13,000		1.5	90 Aes Messer Annex ES, 245 Althaus Street, 02909	\$1,300.00	\$	\$1,300.00	TI FRASI
3109	\$17,000		1.5	90 J. West ES, 145 Broad Street, 02930	\$2,150.00	\$	\$2,150.00	TI FRASI
3090	\$21,500		1.5	90 J. West ES, 145 Broad Street, 02930	\$2,150.00	\$	\$2,150.00	TI FRASI
3101	\$17,000		1.5	90 J. West ES, 145 Broad Street, 02930	\$1,700.00	\$	\$1,700.00	TI FRASI
3074	\$17,000		3.0	90 L. Feltstein ES @ Sacchari Street, 159 Sacchari Street, 02909	\$1,700.00	\$	\$1,700.00	3MB ATM
3026	\$17,000		1.5	90 Varian Gregorian ES @ Fox Point, 455 Wickenden St, 02909	\$1,700.00	\$	\$1,700.00	TI FRASI
3106	\$17,000		1.5	90 Laurel Hill Avenue ES, 85 Laurel Hill Ave., 02909	\$1,700.00	\$	\$1,700.00	TI FRASI
203610	\$13,000		1.5	90 Laurel Hill Annex ES, 206 Laurel St., 02909	\$1,300.00	\$	\$1,300.00	TI FRASI
3044	\$17,000		1.5	90 M. E. Fogarty ES, 199 Oxford Street, Providence, RI 02909	\$1,700.00	\$	\$1,700.00	TI FRASI
3032	\$21,500		1.5	90 Vesale Street ES, 211 Vesale Street, Providence, RI 02909	\$2,150.00	\$	\$2,150.00	TI FRASI
3088	\$17,000		1.5	90 Harry Kizirian ES @ Candace Avenue ES, 80 Candace Ave., Providence, RI 02904	\$1,700.00	\$	\$1,700.00	TI FRASI
3045	\$21,500		1.5	90 E. W. Flynn ES, 220 Blackstone Street, Providence, RI 02909	\$2,150.00	\$	\$2,150.00	TI FRASI
203620	\$13,000		1.5	90 E. W. Flynn ES, 220 Blackstone Street, Providence, RI 02909	\$1,300.00	\$	\$1,300.00	TI FRASI
3097	\$17,000		1.5	90 West Broadway ES, 29 Broadbridge Ave., 02909	\$1,700.00	\$	\$1,700.00	TI FRASI
3047	\$17,000		1.5	90 A.B. Feltstein ES on Broad Street, 1450 Broad Street, 02909	\$1,700.00	\$	\$1,700.00	TI FRASI
3079	\$13,000		1.5	90 Rosecroft Avenue ES, 155 Rosecroft Ave., 02907	\$1,300.00	\$	\$1,300.00	TI FRASI
210769	\$21,500		1.5	90 R. Bailey IV ES, 65 Gordon Ave., Providence, RI 02907	\$2,150.00	\$	\$2,150.00	TI FRASI
3083	\$17,000		1.5	90 R. F. Kennedy ES, 195 Nelson Street, 02909	\$1,700.00	\$	\$1,700.00	TI FRASI
3083	\$17,000		1.5	90 R. F. Kennedy ES, 195 Nelson Street, 02909	\$1,700.00	\$	\$1,700.00	TI FRASI
3031	\$17,000		1.5	90 W. L. King ES, 35 Camp Street, Providence, RI 02909	\$1,700.00	\$	\$1,700.00	TI FRASI
3056	\$17,000		1.5	90 W. L. King ES, 35 Camp Street, Providence, RI 02909	\$1,700.00	\$	\$1,700.00	TI FRASI
3031	\$17,000		1.5	90 W. L. King ES, 35 Camp Street, Providence, RI 02909	\$1,700.00	\$	\$1,700.00	TI FRASI
3036	\$13,000		1.5	90 W. L. King ES, 35 Camp Street, Providence, RI 02909	\$1,300.00	\$	\$1,300.00	TI FRASI
3103	\$17,000		1.5	90 Webster Avenue ES, 191 Webster Ave., 02909	\$1,700.00	\$	\$1,700.00	TI FRASI
191767	\$17,000		3.0	90 C. Feltstein ES (Lewiston Complex), 234 Dabot Street, 02909	\$1,700.00	\$	\$1,700.00	3MB ATM
226844	see Line A			90 F. Feltstein Annex, 65 Greenwell Street, 02907, K-1	\$	\$	\$	See Line Annex
197581	\$21,500		1.5	90 A. Lima ES (Lewiston Complex), 249 Bucklin Street, 02909	\$2,150.00	\$	\$2,150.00	TI FRASI
226846	\$13,000		1.5	90 A. Lima Annex ES, 55 Greenwell Ave., 02907	\$1,300.00	\$	\$1,300.00	TI FRASI
3035	\$21,500		1.5	90 E. Hopkins MS, 480 Charles Street, Providence, RI 02909	\$2,150.00	\$	\$2,150.00	TI FRASI
3060	\$21,500		1.5	90 N. Bishop MS, 101 Session Street, Providence, RI 02909	\$2,150.00	\$	\$2,150.00	TI FRASI
3093	\$21,500		3.0	90 N. Greene MS, 721 Chalkstone Avenue, 02908	\$2,150.00	\$	\$2,150.00	3MB ATM
3093	\$21,500		3.0	90 N. Greene MS, 721 Chalkstone Avenue,	\$2,150.00	\$	\$2,150.00	3MB ATM
198187	\$17,000	1.5 internal		90 Times 2 Academy MS, Charter, 50 Filmore Street, 02909	\$3,400.00	\$	\$3,400.00	1.5MB ATM
16020626	\$17,000	1.5 internal		90 Times 2 Academy HS, Charter, 50 Filmore Street, 02909	\$3,400.00	\$	\$3,400.00	1.5MB ATM
197159	\$21,500	1.5		90 Charlotte Woods (Formerly Mendenhall-Woods) (B) Clanton	\$2,150.00	\$	\$2,150.00	TI FRASI
226854	\$5,000	1.5		90 Occupational Education Program (OEP), 650 Branch Ave	\$500.00	\$	\$500.00	TI FRASI
209526	\$13,000	1.5		90 H. Birch Vocational, 494 Mt. Pleasant Ave., 02908	\$1,300.00	\$	\$1,300.00	see Springfield MS
205522	\$21,500	1.5		90 Springfield MS 1, 162 Springfield Street, Providence, RI	\$2,150.00	\$	\$2,150.00	TI FRASI
197152	\$21,500	1.5		90 Springfield MS 1, 162 Springfield Street, Providence, RI	\$2,150.00	\$	\$2,150.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,400.00	TI FRASI
203531	\$17,000	1.5 internal		90 Texikon Chamber of Commerce Charter HS, 130 Broadway	\$3,400.00	\$	\$3,4	

Shared Services						
120941			661 Providence School District, 797 Westminster St.	\$ -	\$ -	District Entity
217600			Providence School District, Robert Administration Bldg	\$ -	\$ (9,010.00)	
217600	\$ 21,500.00	65 Mb Inter	86 Providence School District, Prof. Library-Media Cntr, 79	\$ 3,010.00	\$ 15,490.00	"Headend" District Network
225701			20 Parent and Family Resource Center, Admin. District Off	\$ -	\$ -	Administration Building
226856	\$13,000	1.5	90 VIPs Tutorial, Library-Media Center, 905 Westminster S	\$ 1,300.00	\$ 11,700.00	District Branch Library
230098			20 Pearl St. Admin. Bldg., 304 Pearl Street, Providence, RI	\$ -	\$ -	Administration Building
	\$990,500		TOTAL	\$ 123,410.00	\$ 862,780.00	
			F&RL Date % per RIDE Claim Month Report Oct. 2003			

FIN 62/02/2005 MD  
BajC 1/25/2005 UNICOM  
Contract 2/02/2005

SPIN  
143004348

PPSD 8				Form 471 Application #					
Entity# 120841		FCC Reg #	NCES District#	Providence School District					
EIN#050342405		11683661	44-0900	E-Rate 2005 - 2006 ( Phase 8)					
Form 470 Identifier PPSP 7 for E-rate 8 Services Awarded to UNICOM Network Infrastructure Maintenance (LEA)									
				Potential distribution		period 7/1/2005 - 6/30/2006			
				<a href="http://www.ori.state.nj.us/erate/default.htm">http://www.ori.state.nj.us/erate/default.htm</a>					
FRN	SLC_ENTITY#	FCC Reg #	NCES Entity#	Amt.	Bandwidth	Discount	School	District	SLC
1295402	3098 ✓	12265161	44-0900-00213	\$17,000	F2 1.5	90	Asa Messer ES, 158 Messer Street, 02909	\$ 1,700.00	\$ 15,300.00
1295430	3100 ✓	12271706	44-0900-00368	\$13,000	F3 1.5	90	Asa Messer Annex ES, 245 Althea Street, 02909	\$ 1,300.00	\$ 11,700.00
1295464	3108 ✓	12272340	44-0900-00236	\$17,000	F2 1.5	90	Pleasant View ES, 50 Obediah Brown Road, 02909	\$ 1,700.00	\$ 15,300.00
1295488	3090 ✓	12270211	44-0900-00222	\$21,500	F1 1.5	90	G.J. West ES, 145 Beaufort Street, Providence, RI 02908	\$ 2,150.00	\$ 19,350.00
1295507	3101 ✓	12271375	44-0900-00248	\$17,000	F2 1.5	90	Wm. D'Abate ES, 60 Kossuth Street, 02909	\$ 1,700.00	\$ 15,300.00
1295519	3074 ✓	12271805	44-0900-00243	\$17,000	F2 3.0	90	L. Feinstein ES @Sackett Street, 159 Sackett Street, 02907	\$ 1,700.00	\$ 15,300.00
1295561	3026 ✓	12271342	44-0900-00221	\$17,000	F2 1.5	90	Vartan Gregorian ES @ Fox Point, 455 Wickendon Street, F	\$ 1,700.00	\$ 15,300.00
1295577	3106 ✓	12270005	44-0900-00228	\$17,000	F2 1.5	90	Laurel Hill Avenue ES, 85 Laurel Hill Ave., 02909	\$ 1,700.00	\$ 15,300.00
1295603	203510 ✓	12265054	44-0900-00093	\$13,000	F3 1.5	90	Laurel Hill Annex ES*, 206 Laban St., 02909	\$ 1,300.00	\$ 11,700.00
1295619	3044 ✓	12271763	44-0900-00231	\$17,000	F2 1.5	90	M. E. Fogarty ES, 199 Oxford Street, Providence, RI 02903	\$ 1,700.00	\$ 15,300.00
1295709	3032 ✓	12269528	44-0900-00013	\$21,500	F1 1.5	90	Veazie Street ES, 211 Veazie Street, Providence, RI 02904	\$ 2,150.00	\$ 19,350.00
1295713	3088 ✓	12271805	44-0900-00216	\$17,000	F2 1.5	90	Harry Kizarian ES @ Camden Avenue ES, 60 Camden Ave	\$ 1,700.00	\$ 15,300.00
1295729	3045 ✓	12271664	44-0900-00219	\$21,500	F1 1.5	90	E. W. Flynn ES, 220 Blackstone Street, Providence, RI 0290	\$ 2,150.00	\$ 19,350.00
1295771	203520 ✓	12271441	44-0900-00066	\$13,000	F3 1.5	90	E. W. Flynn ES Annex, 214 Prairie Avenue, Providence, RI	\$ 1,300.00	\$ 11,700.00
1295780	3097 ✓	12263976	44-0900-00372	\$17,000	F2 1.5	90	West Broadway ES, 29 Brainbridge Ave., 02909	\$ 1,700.00	\$ 15,300.00
1295789	3047 ✓	12265252	44-0900-00215	\$17,000	F2 1.5	90	A.S. Feinstein ES on Broad Street, 1450 Broad Street, Prov	\$ 1,700.00	\$ 15,300.00
1295784	3079 ✓	12270625	44-0900-00240	\$13,000	F3 1.5	90	Reservoir Avenue ES, 156 Reservoir Ave., 02907	\$ 1,300.00	\$ 11,700.00
1295788	210759 ✓	12271516	44-0900-00071	\$21,500	F1 1.5	90	R. Bailey IV ES, 65 Gordon Ave. Providence, RI 02907	\$ 2,150.00	\$ 19,350.00
1295794	3083 ✓	12271565	44-0900-00241	\$17,000	F2 1.5	80	R. F. Kennedy ES, 195 Nelson Street, 02908	\$ 3,400.00	\$ 13,600.00
1295797	3055 ✓	12272092	44-0900-00230	\$17,000	F2 1.5	80	M. L. King ES, 35 Camp Street, Providence, RI 02906	\$ 3,400.00	\$ 13,600.00
1295809	3031 ✓	12271201	44-0900-00250	\$17,000	F2 1.5	90	Windmill St. ES, 110 Paul Street, Providence, RI 02904	\$ 1,700.00	\$ 15,300.00
1295817	3036 ✓	12266334	44-0900-00367	\$13,000	F3 1.5	90	Windmill St. Annex ES, 425 Branch Avenue, Providence, RI	\$ 1,300.00	\$ 11,700.00
1295853	3103 ✓	12269445	44-0900-00247	\$17,000	F2 1.5	90	Webster Avenue ES, 191 Webster Ave., 02909	\$ 1,700.00	\$ 15,300.00
1295820	197157 ✓	12266052	44-0900-00133	\$17,000	F2 3.0	90	C. Fortes ES (Leviton Complex), 234 Dabol Street, 02907	\$ 1,700.00	\$ 15,300.00
1295820	226844	12264636	44-0900-00239	\$0	see Lima A	90	Fortes Annex, 65 Greenwich Street, 02907, K-1	\$ -	\$ -
1295820	197158 ✓	12265898	44-0900-00124	\$21,500	F1 1.5	90	A. Lima ES (Leviton Complex), 249 Bucklin Street, 02907	\$ 2,150.00	\$ 19,350.00
1295830	226846 ✓	12264511	44-0900-00237	\$13,000	F3 1.5	90	A. Lima Annex ES*, 65 Greenwich Ave., 02907	\$ 1,300.00	\$ 11,700.00
1295834	3035 ✓	12270252	44-0900-00401	\$21,500	F1 1.5	90	E. Hopkins MS, 480 Charles Street, Providence, RI 02904	\$ 2,150.00	\$ 19,350.00
1295834	3060 ✓	12270674	44-0900-00233	\$21,500	F1 1.5	90	N. Bishop MS, 101 Session Street, Providence, RI 02906	\$ 2,150.00	\$ 19,350.00
1295834	3093 ✓	12270971	44-0900-00234	\$21,500	F1 3.0	80	N. Greene MS, 721 Chalkstone Avenue, 02908	\$ 4,300.00	\$ 17,200.00
1295834	3107 ✓	12271037	44-0900-00235	\$21,500	F1 1.5	90	O. H. Perry MS, 370 Hartford Ave., 02909	\$ 2,150.00	\$ 19,350.00

Form 471 Item 21 Attachment: UNICOM F1, F2, F3, & F4

Form Identifier: PPSP\_8C,

Application Number # 470293

Providence Public School District, BEN 120841

Contact: Arthur J. Mendonca, 401 456-9316

ERate\_8 Book 01192005 REV Block4.xls

1298536	197155	✓	12270716	44-0900-00223	F1 \$21,500	1.5	90	G. Stuart MS*, 188 Princeton Ave. 02907	\$	2,150.00	\$	19,350.00
1298560	3040	✓	12271094	44-0900-00242	F1 \$21,500	1.5	80	R. Williams MS, 278 Thurbers Avenue, Providence, RI 0290	\$	4,300.00	\$	17,200.00
1298587	3099	✓	12272805	44-0900-00244	F1 \$21,500	3.0	90	S.W. Bridgham MS, 1655 Westminster Street, 02909	\$	2,150.00	\$	19,350.00
1298610	3073	✓	12272456	44-0900-00211	F3 \$13,000	1.5	60	ALP, Providence Alternate Learning Project, 582 Elmwood	\$	5,200.00	\$	7,800.00
1298654	3024	✓	12270500	44-0900-00217	F1 \$21,500	3.0	90	Central HS (w/Hanley Voc), 70 Fricker Street, Providence R	\$	2,150.00	\$	19,350.00
1298693	3023	✓	12270559	44-0900-00461	F4 \$9,000	1.5	90	Hanley Carrer and Technology Building (Central HS), 91 Fric	\$	900.00	\$	8,100.00
1298833	3059	✓	12271243	44-0900-00224	F1 \$21,500	3.0	90	Hope HS, 324 Hope Street, Providence, RI 02906	\$	2,150.00	\$	19,350.00
1298865	3087	✓	12271250	44-0900-00232	F1 \$21,500	3.0	80	Mt. Pleasant HS, 434 Mt. Pleasant Ave., 02908	\$	4,300.00	\$	17,200.00
1298900	203792	✓	12272522	44-0900-00056	F2 \$17,000	1.5	80	Felstein HS for Community Services, 544 Elmwood Ave., 0	\$	3,400.00	\$	13,600.00
1298935	190818	✓	11948742	44-0900-00157	F2 \$17,000	1.5 Internet	80	Times 2 Academy MS, Charter, 50 Filmore Street, 02908	\$	3,400.00	\$	13,600.00
1298943	16020626	✓	12465084	44-0900-00000	F2 \$17,000		80	Times 2 Academy HS, Charter, 50 Filmore Street, 02908	\$	3,400.00	\$	13,600.00
1299021	197159	✓	12271847	44-0900-00156	F1 \$21,500	1.5	90	Charlotte Woods (formally Mandella-Woods (BJ Clanton Co	\$	2,150.00	\$	19,350.00
1299070	226854	✓	12272738	44-0900-00158	\$0	see C.Woo	90	Sgt. Cornel Young, Jr. ES (formally Southside ES (BJ Clant	\$	-	\$	-
1299113	203525	✓	12272431	44-0900-00347	F4 \$9,000	1.5	90	Occupational Education Program (OEP), 550 Branch Avenu	\$	900.00	\$	8,100.00
1299164	3086	✓	12270005	44-0900-00214	F3 \$13,000	1.5	90	H. Birch Vocational*, 434 Mt. Pleasant Ave., 02908	\$	1,300.00	\$	11,700.00
1299370	205523	-	12275111	44-0900-00456	\$0	See Spring	90	Christopher Del Sesto Middle School, 152 Springfield Street	\$	-	\$	(1,300.00)
1299420	197152	✓	12275319	44-0900-00175	F1 \$21,500	1.5	90	Springfield MS 1, 152 Springfield Street, Providence, RI 029	\$	2,150.00	\$	19,350.00
1299463	205522	✓	12272779	44-0900-00162	F2 \$17,000	1.5	90	Anthony Canavale ES, 50 Springfield Street, Providence, RI	\$	1,700.00	\$	15,300.00
1299494	203531	-	12464897	44-0900-00055	F2 \$17,000	1.5 Internet	80	Textron Chamber of Commerce Charter HS, 130 Broadway	\$	3,400.00	\$	13,600.00
1299560	3022	✓	12272324	44-0900-00218	F1 \$21,500	1.5	80	Classical HS, 770 Westminster Street, Providence, RI 0290	\$	4,300.00	\$	17,200.00
1299587	3020	✓	12270591	44-0900-00227	F1 \$21,500	1.5	90	Carl G. Lauro ES, 99 Kenyon Street, Providence, RI 02903	\$	2,150.00	\$	19,350.00
1299629	226850	✓	12276614	44-0900-00205	F2 \$17,000	3.0	90	PAIS, Providence Academy for International Studies, 182 Th	\$	1,700.00	\$	15,300.00
1299661	226852	-	12276671	44-0900-00209		see PAIS	80	Cooley/Health & Science Technology High School, 182 Thu	\$	-	\$	-
	203538	✓	12442794	44-0900-00000	F3 \$13,000	1.5 Internet	90	Pro Cap Interim Middle School, 662 Hartford Avenue, Provid	\$	1,300.00	\$	11,700.00
	12884905	✓	12275343	44-0900-00000	F2 \$17,000	1.5	80	Harrison Street School, 155 Harrison Street, Providence, RI	\$	3,400.00	\$	13,600.00
	16020867	✓	12466918	44-0900-00000	F1 \$21,500	3.0	87	Wild-Houghton St. High School (2004), Mailing Address: Ala	\$	2,795.00	\$	18,705.00
	16021795	✓	12263976	44-0900-00000	F2 \$17,000	1.5	80	E3 "E-cubed Academy"/Branch Avenue HS, 812 Branch Ave	\$	3,400.00	\$	13,600.00
								Shared Services				
								Providence School District	\$	-	\$	-
	120841	✓	11683661	44-0900	F1 HEADEND		87	Providence School District, Prof. Library-Media Cntr, Robert	\$	2,795.00	\$	18,705.00
	217600	✓	12096913	44-0900-00000	F1 \$21,500	65 Mb Inter	20	Parent and Family Resource Center, 379 Washington Street	\$	-	\$	-
	225701	✓	12466215	44-0900-00000			87	VIPs Tutorial, Library-Media Center, 905 Westminster Street	\$	1,000.00	\$	11,310.00
	226856	✓	12491858	44-0900-00000			20	Pearl St. Admin. Bldg., 304 Pearl Street, Providence, RI 029	\$	-	\$	-
	230098	✓	12466371	44-0900-00000								
								TOTAL	\$	128,836.00	\$	882,970.00
								F&RL Data % per RIDE Claim Month Report Oct. 2003, Additional School Site Certifications, D				

Form 471 Item 21 Attachment: UNICOM F1, F2, F3, & F4  
Form Identifier: PPSD\_8C,  
Application Number # 470293  
Providence Public School District, BEN 120841  
Contact: Arthur J. Mendonca, 401 456-9316

SLD Share to 87%  
Total \$690,500.00 \$620,805.00

Local Share

\$69,685.00



DAVID N. CICILLINE  
Mayor

MELODY A. JOHNSON, Ph.D.  
Superintendent

MARK V. DUNHAM  
Chief Financial Officer

# Providence Schools

OUR SCHOOLS. OUR FUTURE

PURCHASING

FEB 09 2005

JUDITH PETRARCA  
Purchasing Administrator

January 19, 2005

The Honorable David N. Cicilline  
Chairman  
Board of Contract and Supply  
City Hall  
Providence, RI 02903

Dear Mayor Cicilline:

RE: E-Rate Products and Services Program Year 8 (7/1/05-6/30/06)  
BID OPENING: January 11, 2005  
RECOMMENDED: SEE BELOW  
AMOUNT: Not to Exceed \$1,194,500.00\* (Completion of Partial E-Rate Award)

In response to our request for proposal regarding the above-entitled, our Department received the following bids:

- NAME (Low Bidder First)  
INTERNAL CONNECTIONS (Eligible Network Infrastructure and Server Maintenance)
- |    |   |                |
|----|---|----------------|
| 1. | System Support Corporation<br>394 Industrial Parkway, Weymouth MA 02189 (Local Share \$24,200.00)                             | \$238,000.00   |
| 1. | Unicom Technology Group<br>P.O. Box 1499, Woonsocket, RI 02895 (Local Share \$107,445.00)<br>(Total Local Share \$131,645.00) | \$956,500.00   |
| 2. | Dell Computer Corporation   | Incomplete Bid |

X On the basis of said bids, we recommend the low bidder on Line 1, meeting specs.

On the basis of said bids, we recommend bidder identified on Line . While not apparent low bidder, review of bids reveals that it is in the best interest of the City to reject the low bidder. (Explanation:

MINORITY PARTICIPATION \$ 0 % 0

\*OF THIS TOTAL 85% IS PAID THROUGH THE FEDERAL GOVERNMENT ERATE

Respectfully Submitted,

Account Code: FUNDING WILL BE IN THE 2005/06 BUDGET

Amount: Not to Exceed \$1,194,500.00

Finance Approval \_\_\_\_\_

Judith Petrarca  
Purchasing Administrator

RLR/lb

Enclosure

Copy - Councilman Jackson

James Lombardi, II  
797 Westminster Street Providence • Rhode Island • 02903-4045 • (401) 456-9264 • Fax (401) 456-9292

An Equal Opportunity Employer. The Providence School Department does not discriminate on the basis of race, age, sex, religion, sexual orientation, gender identity or expression, national origin, color, disability or veteran status. The district's mission is to enable every student to discover and develop his or her unique talents and to ensure that each student achieves high standards through the provision of a rigorous and challenging common core curriculum, strong parental and public support and engagement in the educational process, and robust recruitment and retention of the highest quality workforce, by providing leadership, professional development, support and inspiration to all employees.

DAVID CICILLINE  
Mayor

MELODY JOHNSON  
Superintendent

KYLE B. DAVIE  
Chief Technology Officer  
Senior Director

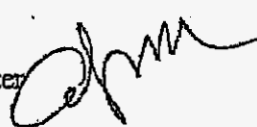
# Providence Schools

OUR SCHOOLS. OUR FUTURE.

OFFICE OF TECHNOLOGY

FEB 09 2005

To: Kyle B. Davie, Director of Information Technology  
And Chief Technology Officer

From: Arthur J. Mendonca, Technical Services Expediter 

Subject: Recommendations for the award of Eligible Infrastructure and Server  
Maintenance E-Rate\_8 (Phase 8) (2005-2006) (PART 2)

Date: January 19, 2004

The Providence Public School is in the process for filing for Year 8 (July 1, 2005 to June 30, 2006). This is a continuation of E-Rate Year 5. The approval of ERate discounts for Year 7 (July 1, 2004 to June 30, 2005) that is currently in progress. Discounts range from 90% at many elementary and middle schools to 60% at Alternate Learning Project. The District shared average is at 87%. This is a program of discounts for eligible school entities that requires applications to be filed site by site. No expenditures can be made without securing funds to provide the required match. These can be funds from the local School Budget, Federal Programs, RI Legislative Initiatives, Grants from Foundations, etc. If we do not apply, we get nothing!

An FCC Form 470 Application Number 115570000503030, Form Identifier PPSD\_8 was posted on the SLD E-Rate web site ([www.sl.universalservice.org](http://www.sl.universalservice.org)) on October 7, 2004 Board of Contract RFP Advertising Date was December 3, 2004. The opening of bids occurred at the Board of Contract and Supply on January 11, 2005. After an extended waiting period the earliest allowable contact date is on January 25, 2005 the scheduled Board of Contract Award date.

The Form 471 application filing window for Funding Year 2005 (July 1, 2005 - June 30, 2006) will close on Thursday, February 17, 2005 at 11:59 p.m. EST.

As a condition of the award, a standard PPSD ERate services contract document must be signed and dated by both parties as required in year 8 by the SLD.

The proposals received are as follow:

797 Westminster Street • Providence • Rhode Island • 02903-4045 • (401) 456-9140

The Providence School Department does not discriminate on the basis of age, sex, sexual orientation, religion, national origin, color or disability in accordance with applicable laws and regulations.  
MISSION: Students of all ages in the diverse cultural mosaic of the Providence Community will be enthusiastic, life-long learners, workers and citizens, each with marketable skills realized relative to his or her ability.  
These outcomes will manifest themselves in a nurturing environment driven by excellence in educational opportunity

FEB 09 2005

**Internal Connections (Eligible Network Infrastructure and Server Maintenance)**

System Support Corporation, Contracted Maintenance Services on selected servers at Unmigrated sites.

E-Rate Eligible Server Maintenance

Total Bid: \$574,000.00

Eligible Server Maintenance (Low Bidder for Acer NT4 Server Maintenance)

Bids were provided as required site by site.

Total Cost \$238,000.00

SLD Share \$213,800.00

Local Share \$24,200.00

PPSD Local Share not to exceed \$ \$24,200.00

Application Filing: \$238,000.00 AWARD SSC

Unicom Technology Group, Eligible Contracted Maintenance on Network Infrastructure and Migrated School Sites with Windows 2003 Servers. Bids were provided as required site by site.

Total Bid \$990,500.00

Total LEA Cost \$990,550.00

SLD LEA Share \$862,760.00

Total LEA Share \$126,340.00

SLD Local Share \$766,225.00

PPSD Local Share not to exceed \$107,445.00

Application Filing Total: \$956,500.00 AWARD UNICOM

**Dell Computer Corporation**

Infrastructure Support Services - Basic Network Maintenance,

Annual Support Contract: Senior Network Engineering &

Network Technical Maintenance \$484,445.00

Annual Support Contract: Senior Server Engineering &

Server Support and Maintenance \$544,999.00

Total Bid: \$1,029,444.00

SLD ERate requires site by site break down of costs be provided. Sample spread sheets were provided with the bid RFP. These services must be applied for individually at each schools discount percentage in order to be eligible.

NO AWARD Application Filing: \$0

**Priority 2**

Internal Connections: Basic Network and Server Maintenance (site by site)

Total Form 471 Application AWARD Amount: \$1,194,500.00

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FEB 09 2005

**Internal Connections (Eligible Network Infrastructure and Server Maintenance)**

System Support Corporation, Contracted Maintenance Services on NT4 Servers at unmigrated sites.

**PPSD Local Share, not to exceed \$ \$24,290.00**

Unicom Technology Group, Eligible Contracted Maintenance on Network Infrastructure and Migrated School Sites with Windows 2003 Servers. Bids were provided as required site by site.

**PPSD Local Share, not to exceed \$107,445.00**

**TOTAL PPSD LOCAL SHARE, not to exceed \$131, 645.00**

**797 Westminster Street • Providence • Rhode Island • 02903-4045 • (401) 456-9140**

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E-Rate Bid Response Log

Funding Year: 2005

Form 476 No. J155700008303030 Allowable Contract Date: 11/1/2004 Applicant Form Identification: PPSD #

Form 476 Services or Functions		FRN**		Date		Contract Type		Vendor		Vendor Response Information**		Comments	
Telecommunications Services		PPSD BA								SIFIN			
Centrex, DDS, Local Telephone Services, Tariff				2/7/2005		yes		Verizon		143002682		Existing Provider PPSD, VPS, Times2 (& LD),	
Long Distance, Tariff				2/7/2005		yes		Verizon		143004038		Existing Provider PPSD	
Long Distance, Tariff				NA		yes		QWEST		143001167		Existing Provider VPS	
Cellular service				NA		no		Verizon Wireless		143008777		Existing Provider, VPS, Times2	
Cellular service		No FRN		NA		no		Nextel		143006004		Existing Provider, users ineligible	
Cellular service				2/7/2005		yes		T-Mobile		143003181		FRSD Eligible administrator	
Telecommunications Services				NA		no		Cox Communications		143018764		Existing Provider, Mail Academy, Proseal Inform School	
Distance Learning Circuits, Digital Transmission Services		No FRN				No, too expensive		Achieva Telecom Network		143003671		Problematic Mixed Services Bid, vendor did not submit bid	
Long Distance, Tariff		No FRN		NA				ETC Communications		143008379		Existing Provider Times2, replaced by Verizon for LD	
Internet Access		PPSD BA											
District Internet Access, up to 65 MB				2/7/2005		yes		RINET		143005312		lowest bidder, district altered	
Internet Access, T-1, 1.5				2/7/2005		yes		RINET		143005312		lowest bidder, Site Internet access	
Internet Access, 384 K				2/7/2005		yes		RINET		143005312		lowest bidder, Site Internet access	
Distance Learning Circuits, Digital Transmission Services		No FRN		NA		No, too expensive		Achieva Telecom Network		143026761		Problematic Mixed Services Bid, vendor did not submit bid	
Internet Connections		PPSD BA											
Routers, Cisco 2621XM, Cisco 7204VXR-225, install				2/7/2005		yes		RINET		143005312		Lowest bidder for router, install, support	
Routers, Cisco 2621XM, Cisco 7204VXR-225, install		No FRN				no		UNICOM		143004346		2nd lowest complete bid	
Routers, Cisco 2621XM, Cisco 7204VXR-225, install		No FRN				no		VERIZON		143002882		2nd lowest router bid, no fixed price of install and support, p	
Network Cabling and equipment				2/7/2005		yes		UNICOM		143005312		Lowest complete bid for network projects Hope IIS, Times2	
Network Cabling and equipment		No FRN				no		DELL		143004340		Next highest single price, no breakout, incomplete bid, probl	
Eligible Telephones Equipment						yes		American Tele-Connect		143018838		Bid of telephones equal upgrade all Times2 Academy Only	
Basic Maintenance		PPSD BA											
Eligible Basic Network and WIR2K Server Maintenance				2/7/2005		yes		UNICOM		143005312		lowest complete bidder except for Network Equipment and WIR2K Server Maint	
Eligible Basic NTA Server Maintenance Only, scaled sites		Limited FRN		2/7/2005		yes		SSC		143004722		lowest bidder NTA Server Maint to be phased out	
Eligible Basic Network and WIR2K Server Maintenance		No FRN				no		DELL		143004340		highest bid, one price, no individual site pricing	

Notes:  
 - Indicate every service listed on the Form 476. To service it with two separate FRNs, insert additional lines.  
 - Enter FRN number after Form 476 application is filed and funding request numbers are assigned.  
 - For existing service providers, indicate the FRN number in the "Comments" column. If an existing vendor does not  
 submit a bid, enter "N/A" in the "Date contract" and "Eligible Provider" in the "Comments" column.

# E-Rate Bid Assessment Worksheet

Funding Year 2005

Erate\_8 (2005-2006)

Page 5 of 6

Project or Service Description

Basic Maintenance Services - Eligible Network Equipment and WIN2K Servers

Vendor Scoring (use additional worksheets if necessary)

Selection Criteria	Weight*	Vendor # 1		Vendor # 2		Vendor # 3		Vendor # 4		Vendor # 5	
		Raw Score**	Weighted Score***	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score
Prices/Charges	30%	5	1.5	4	1.2						
Understanding of Needs	20%	5	1	3	0.6						
Prior Experience	25%	5	1.25	3	0.75						
Personnel Qualifications	20%	4	0.8	3	0.6						
Financial Stability	5%	5	0.25	4	0.2						
Other (describe)											
Other (describe)		UNICOM		DELL							
Overall Ranking	100%	4.8		3.35							

Vendor Selected: UNICOM Technology Group  
 Approved By: Arthur J. Mendonca  
 Title: Technical Services Expediter  
 Date: 14-Jan-06

Bid Assessment Comments, if needed:

## Notes:

\* Percentage weights must add up to 100%. Price must be weighted the heaviest.

\*\* Evaluated on a scale of 1 to 5: 1=worst, 5=best.

\*\*\* Weight x Raw Score

Prices/Charges	Most cost effective solution
Understanding of Needs	district goals, grasp of local and program compliance issues
Prior Experience	including past performance, management capabilities, including schedule compliance
Personnel Qualifications	including technical excellence
Financial Stability	permits SPI invoicing at the applicant request

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FEB 09 2005

# E-Rate Bid Assessment Worksheet

Funding Year 2005

Erate\_B (2005-2006)

Page 6 of 6

Project or Service Description

Basic Maintenance Services - Eligible Acer NT4 Servers. These NT4 Servers are to be phased out by June 30, 2006 when supported clients are tak

## Vendor Scoring (use additional worksheets if necessary)

Selection Criteria	Weight*	Vendor #1		Vendor #2		Vendor #3		Vendor #4		Vendor #5	
		Raw Score**	Weighted Score***	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score
Prices/Charges	30%	5	1.5								
Understanding of Needs	20%	4	0.8								
Prior Experience	25%	4	1								
Personnel Qualifications	20%	3	0.6								
Financial Stability	5%	1	0.05								
Other (describe)											
Overall Ranking	100%	3.95									

Vendor Selected: Systems Support Corporation SSC  
 Approved By: Arthur J. Mendonca  
 Title: Technical Services  
 Date: 14-Jan-05

Bid Assessment Comments, if needed:  
 Low bidder for NT4 Servers to be entirely phased out by June 30, 2006

Notes:  
 \* Percentage weights must add up to 100%. Price must be weighted the heaviest.  
 \*\* Evaluated on a scale of 1 to 5: 1=worst, 5=best.  
 \*\*\* Weight x Raw Score

Prices/Charges	Most cost effective solution
Understanding of Needs	district goals, grasp of local and program compliance issues
Prior Experience	including past performance, management capabilities, including schedule compliance
Personnel Qualifications	including technical excellence
Financial Stability	permits SPI involving at the applicant request

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FEB 09 2005

DAVID N. CICHLINE  
Mayor

MELODY A. JOHNSON, PH.D.  
Superintendent

ARTHUR J. MENDONCA  
Technical Services Expediter

ERate Contract

**Providence  
Schools**  
OUR SCHOOLS. OUR FUTURE

FEB 09 2005

OFFICE OF TECHNOLOGY

Date: 02/09/2005

William MacFee  
System Support Corporation (SSC)  
396 Libbey Industrial Parkway  
Weymouth, MA 02189

Dear Willy:

This letter will confirm our decision to purchase \$ 238,000.00 of "Basic Maintenance" services for NT4 Un-migrated sites as specified in BofC 01/25/2005 amended award (Internal Connections) from your company during the next E-rate funding year (07/01/2005 to 06/30/2006) as specified in the attached specifications and price quotations.

The procurement of these "Basic Maintenance" services will be dependent upon the following conditions:

1. Final approval of next year's fiscal budget;
2. Mutual agreement on scheduling and sequence,;
3. Acceptance of Vendor's bid proposal as modified in acceptance of recommendations submitted by the Providence School Department to the City of Providence, Board of Contract and Supply.
4. Award of associated E-rate funding
5. The Providence School Department reserves the right to cancel this agreement upon 30 days written notice.

To accept these terms and conditions, please sign below and return by fax to 401-456-9490.

We look forward to working with System Support Corporation on this project.

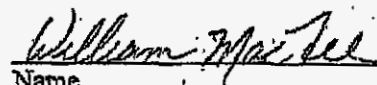
Sincerely,

  
Mark V. Dunham

Chief Financial Officer

Providence Public Schools

Vendor agreement:

  
Name  
PRESIDENT  
Title

Date 02/09/2005

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FEB 09 2005

*see Bill  
around letter*

**Response to  
Providence Public School District  
Request for Proposal for Network  
Maintenance and Support Services**

**Responsibilities and Qualifications:**

- *UNICOM  
support* Systems Support Corp. (SSC) will continue to work with the Providence School Department to keep its' local area networks running at optimal performance. We will continue to work closely with other hardware and software vendors to maintain network functionality and efficiency.
- SSC will continue to work with the Providence School Department to quickly troubleshoot network problems and identify solutions. We will coordinate efforts with any other vendors or staff to resolve network issues. We will track these issues to their successful completion.
- *SSC  
Audrey* SSC will provide all labor and parts necessary to maintain all Brate eligible Acer Altos servers in peak operating condition including preventive maintenance, parts procurement and replacement.
- On a continuing basis, SSC will observe and analyze network and server performance, and make any practical recommendations in configuration changes and updates, including firmware, operating system, and network protocols.
- *PSD  
Network  
Task Force* SSC will continue to work closely with Providence School Department to track changes and ensure the successful implementation of eligible software revision releases, including any efforts within the TRACK-IT system as well as any database/record keeping systems that may be developed. *HELP DESK PSD*
- SSC will provide monthly reports documenting Server and Network configurations, including Operating System Revision Level, Bug Fixes, and Network identification parameters. We would be happy to provide this information in any format desired, including on line spreadsheet, database, or VISIO graphic layouts, so that the information would be available at any desired location.
- We recognize that effective communication is a primary factor for success in systems maintenance. As such, we would welcome the opportunity to meet with users and staff on a regular basis to communicate issues, policies, and plans.
- We currently receive calls under Providence Schools TRACK IT dispatch system, and will work with Providence on any desired medium for contact and communication.
- SSC maintains corporate offices in Weymouth, Massachusetts, and a regional office located within the Providence School District.

*PSD  
HELP  
Dispatch*

FEB 0 9 2005

**Response to  
Providence Public School District  
Request for Proposal for Network  
Maintenance and Support Services**

---

**Network Maintenance Authorizations, Certifications, and Qualifications**

- SSC will provide 4 hour on-site response service for Server and Network repairs
- SSC will maintain emergency 7 x 24 hour coverage for all eligible servers
- We are a COMPTIA A+ Authorized Service Center (6 years)

**Network Support Vendor Authorizations, Certifications, and Qualifications**

- SSC is a Certified Microsoft Partner. We have been part of the Program since the inception in 1993, and were one of the first Microsoft Solution Providers in Education in New England. SSC has been retained by Microsoft as Educational Technology Consultants and was selected by Microsoft to participate in developing Microsoft Technology solutions for Education.
  - SSC is an Authorized Microsoft Certified Educational Reseller and can offer Providence all eligible Educational pricing on Microsoft Software and Licenses.
  - SSC has Microsoft Certifications in Windows XP, 2000, NT, and Windows98. We have direct experience in platform interoperability and integration.
  - SSC maintains its' certifications directly and assumes direct responsibility for the services provided.
  - We have been a registered Service Provider with the SLD since the inception of the program.  
Our Service Provider Identification Number is 143004722
- 
- We retain an E-rate consultant on staff. Our consultant has successfully completed multiple applications that have resulted in awards for internal connections, internet access, and telecommunications.

FEB 09 2005

### Site Visitations

- We currently provide services to most of the listed sites and are very familiar with the physical conditions, facilities, personnel and physical access issues and limitations. We would be happy to meet with the Technology Department at any time to go over plans for any new facilities.

### General Requirements

Company Name: Systems Support Corporation  
SPIN: 143004722  
FCC ID: 0012183661  
Contact: William MacFee  
Address: 394 Libbey Parkway, Weymouth, MA 02189  
Phone: 781.337.9931  
Fax: 781.337.1548  
Email: [wmacfee@systemsupport.com](mailto:wmacfee@systemsupport.com)

- SSC has participated in the E-Rate program with the Providence School Department since the beginning of the program. We will continue to work with the Universal Service Fund and participate in the reimbursement guidelines set by the Federal Government.
- SSC installed and continues to provide network services to the following Providence School Department Facilities:

Bailey Elementary School  
Springfield Middle School  
Springfield Elementary School  
Sgt Cornell Young, Jr Elementary School  
Charlotte Woods Elementary School

*Answered*  
*ELIGIBLE*  
*NT 4 Servers*  
*Bond Issue for Servers & Computers*  
*Not eligible for funding*  
*Dan in Control*

Thank you for the opportunity to respond to this Request for Proposal. Over the years, we have enjoyed assisting the Providence School Department in achieving their technology goals for the children of Providence. We welcome the opportunity to continue this positive relationship.

Thank You,

*William MacFee*  
William MacFee  
Systems Support Corporation



FIN 02/09/2005 MD  
BjC 01/25/2005 SSC

SPIN 143 004722

PPSD 8.				Form 471 Application #					
Entity# 120841		FCC Reg #	NCES District#	Providence School District					
EIN#050342405		11683661	44-0800	E-Rate 2005 - 2006 ( Phase B)					
Form 470 Identifier PPSD 7 for E-rate 8 Services Awarded to SSC eligible NJ servers un-migrated sites.									
Potential distribution								period 7/1/2005 - 6/30/2006	
<a href="http://www.lori.state.nj.us/erate/default.htm">http://www.lori.state.nj.us/erate/default.htm</a>									
								District	SLC
FRN	SLC ENTITY#	FCC Reg #	NCES Entity#	Amt.	Bandwidth	Discount	School		
1309138	3086 ✓	12265161	44-0900-00213	\$10,000	1.5	90	Asa Messer ES, 158 Messer Street, 02909	\$ 1,000.00	\$ 9,000.00
1309138	3100 ✓	12271708	44-0900-00388	\$8,000	1.5	90	Asa Messer Annex ES, 245 Althea Street, 02909	\$ 800.00	\$ 7,200.00
1309212	3108 ✓	12272340	44-0900-00236	\$10,000	1.5	90	Pleasant View ES, 50 Obediah Brown Road, 02909	\$ 1,000.00	\$ 9,000.00
	3090	12270211	44-0900-00222	\$16,000	1.5	90	G.J. West ES, 145 Beaufort Street, Providence, RI 02908	\$ 1,000.00	\$ 9,000.00
1309260	3101 ✓	12271375	44-0900-00248	\$10,000	1.5	90	Wm. D'Abate ES, 60 Kossuth Street, 02908	\$ 1,000.00	\$ 9,000.00
1309302	3074 ✓	12271805	44-0900-00243	\$10,000	3.0	90	L. Feinstein ES @Sackett Street, 159 Sackett Street, 02907	\$ 1,000.00	\$ 9,000.00
1309330	3028 ✓	12271342	44-0900-00221	\$10,000	1.5	90	Vartan Gregorian ES @ Fox Point, 455 Wickenden Street, F	\$ 1,000.00	\$ 9,000.00
1309340	3106 ✓	12270003	44-0900-00228	\$8,000	1.5	90	Laurel Hill Avenue ES, 85 Laurel Hill Ave., 02909	\$ 800.00	\$ 7,200.00
1309381	203510 ✓	12265054	44-0900-00093	\$8,000	1.5	90	Laurel Hill Annex ES*, 206 Laban St., 02909	\$ 800.00	\$ 7,200.00
1309403	3044 ✓	12271783	44-0900-00231	\$10,000	1.5	90	M. E. Fogarty ES, 199 Oxford Street, Providence, RI 02903	\$ 1,000.00	\$ 9,000.00
1309445	3032 ✓	12269528	44-0900-00013	\$12,000	1.5	90	Veazie Street ES, 211 Veazie Street, Providence, RI 02904	\$ 1,200.00	\$ 10,800.00
	3098	12271895	44-0900-00219	\$0	1.5	90	Harry Kizarian ES @ Camden Avenue ES, 60 Camden Ave	\$ -	\$ -
1309463	3045 ✓	12271664	44-0900-00219	\$12,000	1.5	90	E. W. Flynn ES, 220 Blackstone Street, Providence, RI 0290	\$ 1,200.00	\$ 10,800.00
1309641	203520 ✓	12271441	44-0900-00066	\$8,000	1.5	90	E. W. Flynn ES Annex, 214 Prairie Avenue, Providence, RI	\$ 800.00	\$ 7,200.00
1309681	3097 ✓	12263976	44-0900-00372	\$10,000	1.5	90	West Broadway ES, 29 Brainbridge Ave., 02909	\$ 1,000.00	\$ 9,000.00
	3047	12265252	44-0900-00215	\$0	1.5	90	A.S. Feinstein ES on Broad Street, 1450 Broad Street, Provi	\$ -	\$ -
1309720	3079 ✓	12270825	44-0900-00240	\$8,000	1.5	90	Reservoir Avenue ES, 156 Reservoir Ave., 02907	\$ 800.00	\$ 7,200.00
1309781	210759 ✓	12271816	44-0900-00071	\$8,000	1.5	90	R. Bailey IV ES, 65 Gordon Ave. Providence, RI 02907	\$ 800.00	\$ 7,200.00
	3088	12271565	44-0900-00241	\$0	1.5	80	R. F. Kennedy ES, 185 Nelson Street, 02908	\$ -	\$ -
1309875	3055 ✓	12272082	44-0900-00230	\$4,000	1.5	80	M. L. King ES, 35 Camp Street, Providence, RI 02906	\$ 800.00	\$ 3,200.00
1309877	3031 ✓	12271201	44-0900-00250	\$10,000	1.5	90	Windmill St. ES, 110 Paul Street, Providence, RI 02904	\$ 1,000.00	\$ 9,000.00
1309893	3036 ✓	12266334	44-0900-00367	\$8,000	1.5	90	Windmill St. Annex ES, 425 Branch Avenue, Providence, RI	\$ 800.00	\$ 7,200.00
1309919	3103 ✓	12269445	44-0900-00247	\$10,000	1.5	90	Webster Avenue ES, 191 Webster Ave., 02909	\$ 1,000.00	\$ 9,000.00
1309927	197157 ✓	12268052	44-0900-00133	\$8,000	3.0	90	C. Fortes ES (Levitt Complex), 234 Dabol Street, 02907	\$ 800.00	\$ 7,200.00
	203644	12264636	44-0900-00235	\$0	see Lima A	90	Fortes Annex, 65 Greenwich Street, 02907, K-1	\$ -	\$ -
1309980	197158 ✓	12265898	44-0900-00124	\$8,000	1.5	90	A. Lima ES (Levitt Complex), 249 Bucklin Street, 02907	\$ 800.00	\$ 7,200.00
	203646	12264511	44-0900-00237	\$0	1.5	90	A. Lima Annex ES*, 65 Greenwich Ave., 02907	\$ -	\$ -
	3085	12270252	44-0900-00481	\$0	1.5	90	E. Hopkins MS, 480 Charles Street, Providence, RI 02904	\$ -	\$ -
	3066	12270074	44-0900-00238	\$0	1.5	90	N. Bishop MS, 101 Session Street, Providence, RI 02906	\$ -	\$ -
	3092	12270074	44-0900-00234	\$0	3.0	80	N. Greene MS, 721 Chalkstone Avenue, 02908	\$ -	\$ -
	3107	12271037	44-0900-00235	\$0	1.5	90	O. H. Perry MS, 370 Hartford Ave., 02909	\$ -	\$ -

Form 471 Item 21 Attachment: SSC A  
Form Identifier: PPSD 8C,  
Application Number # 470293  
Providence Public School District, BEN 120841  
Contact: Arthur J. Mendonca, 401 456-9316

ERate\_8 Book 01192005 REV Block4.xls

FEB 0 9 2005



FIN 02/09/2005 MD  
B/C 01/25/2005 SSC

SPIN 14300722

197155	12270715	44-0900-00223	\$0	1.5	90 G. Stuart MS*, 188 Princeton Ave., 02907	\$	-	\$	-
3040	12271094	44-0900-00242	\$0	1.5	80 R. Williams MS, 278 Thurbers Avenue, Providence, RI 0290	\$	-	\$	-
3089	12272605	44-0900-00244	\$0	2.0	90 S.W. Brigham MS, 1655 Westminster Street, 02909	\$	-	\$	-
3073	12272450	44-0900-00244	\$0	1.5	80 ALP, Providence Alternate Learning Project, 582 Elmwood	\$	-	\$	-
3024	12270588	44-0900-00217	\$0	3.0	90 Central HS (w/Hanley Voc), 70 Fricker Street, Providence RI	\$	-	\$	-
3025	12270533	44-0900-00401	\$0	1.5	80 Hanley Carrer and Technology Building (Central HS), 91 Fri	\$	-	\$	-
3058	12271248	44-0900-00224	\$0	3.0	90 Hope HS, 324 Hope Street, Providence, RI 02908	\$	-	\$	-
3057	12271250	44-0900-00232	\$0	3.0	80 Mt. Pleasant HS, 434 Mt. Pleasant Ave., 02908	\$	-	\$	-
203782	12272522	44-0900-00856	\$0	1.5	80 Feinstein HS for Community Services, 544 Elmwood Ave., 0	\$	-	\$	-
198818	11848742	44-0900-00457	\$0	1.5 Internet	80 Times 2 Academy MS, Charter, 50 Filmore Street, 02908	\$	-	\$	-
10020626	12405884	44-0900-00888	\$0		80 Times 2 Academy HS, Charter, 50 Filmore Street, 02908	\$	-	\$	-
13/0025	197159	12271847	\$8,000	1.5	80 Charlotta Woods (formally Mandella-Woods (BJ Clanlin Co	\$	800.00	\$	7,200.00
13/0025	226854	12272738	\$8,000	see C.Wood	90 Sgt. Cornel Young, Jr. ES (formally Southside ES (BJ Clari	\$	800.00	\$	7,200.00
	203525	12272404	\$0	1.5	90 Occupational Education Program (OEP), 550 Branch Avenue	\$	-	\$	-
	0086	12270005	\$0	1.5	90 H. Birch Vocational*, 434 Mt. Pleasant Ave., 02908	\$	-	\$	-
	205522	12275414	\$0	See Spring	90 Christopher Del Sesto Middle School, 152 Springfield Street	\$	-	\$	-
	197482	12275310	\$0	1.5	90 Springfield MS 1, 152 Springfield Street, Providence, RI 029	\$	-	\$	-
13/0019	205522	12272779	\$10,000	1.5	90 Anthony Canavale ES, 50 Springfield Street, Providence, RI	\$	-1,000.00	\$	9,000.00
	203521	12484897	\$0	1.5 Internet	80 Textron Chamber of Commerce Charter HS, 130 Broadway	\$	-	\$	-
	3022	12272824	\$0	1.5	80 Classical HS, 770 Westminster Street, Providence, RI 0290	\$	-	\$	-
13/0030	3020	12270591	\$12,000	1.5	80 Carl G. Lauro ES, 99 Kenyon Street, Providence, RI 02903	\$	1,200.00	\$	10,800.00
	226850	12270614	\$0	3.0	90 PAIS, Providence Academy for International Studies, 182 Th	\$	-	\$	-
	226852	12270674	\$0	see PAIS	80 Cooley/Health & Science Technology High School, 182 Thur	\$	-	\$	-
	203538	12442794	\$0	1.5 Internet	90 Pro Cap Interim Middle School, 682 Hartford Avenue, Provid	\$	-	\$	-
	12684905	12275343	\$0	1.5	80 Harrison Street School, 155 Harrison Street, Providence, RI	\$	-	\$	-
	10020807	12465918	\$0	3.0	87 Wild-Houghton St. High School (2004), Mailing Address: Ala	\$	-	\$	-
	10021780	12263970	\$0	1.5	80 E3 "E-cubed Academy"/Branch Avenue HS, 812 Branch Ave	\$	-	\$	-
					Shared Services				
					Providence School District	\$	-	\$	-
	120841	11683861	44-0900		87 Providence School District, Prof. Library-Media Cntr, Robert	\$	-	\$	-
	217600	12096913	44-0900-00000	85 Mb Intern	20 Parent and Family Resource Center, 378 Washington Street	\$	-	\$	-
	225701	12486210	44-0900-00888		87 VIPs Tutorial, Library-Media Center, 805 Westminster Street	\$	-	\$	-
	226856	12484858	44-0900-00888	1.5	20 Pearl St. Admin. Bldg., 304 Pearl Street, Providence, RI 029	\$	-	\$	-
	230858	12466371	44-0900-00000						
			\$238,000		TOTAL	\$	24,200.00	\$	213,800.00
					F&RL Data % per RIDE Claim Month Report Oct. 2003, Additional School Site Certifications, B				

Form 471 Item 21 Attachment: SSC A  
Form Identifier: PPSD\_8C,  
Application Number # 470293  
Providence Public School District, BEN 120841  
Contact: Arthur J. Mendonca, 401 456-9316

FEB 09 2005

DAVID N. CICILLINE  
Mayor

MELODY A. JOHNSON, Ph.D.  
Superintendent

MARK V. DUNHAM  
Chief Financial Officer

# Providence Schools

OUR SCHOOLS. OUR FUTURE

PURCHASING

FEB 09 2005  
JUDITH PETRARCA  
Purchasing Administrator

January 19, 2005

The Honorable David N. Cicilline  
Chairman  
Board of Contract and Supply  
City Hall  
Providence, RI 02903

Dear Mayor Cicilline:

RE: E-Rate Products and Services Program Year 8 (7/1/05-6/30/06)  
BID OPENING: January 11, 2005  
RECOMMENDED: SEE BELOW  
AMOUNT: Not to Exceed \$1,194,500.00\* (Completion of Partial E-Rate Award)

In response to our request for proposal regarding the above-entitled, our Department received the following

bids:

- NAME (Low Bidder First)  
INTERNAL CONNECTIONS (Eligible Network Infrastructure and Server Maintenance)
- |  |                |
|--|----------------|
| 1. System Support Corporation<br>394 Industrial Parkway, Weymouth MA 02189 (Local Share \$24,200.00)                             | \$238,000.00   |
| 1. Unicom Technology Group<br>P.O. Box 1499, Woonsocket, RI 02895 (Local Share \$107,445.00)<br>(Total Local Share \$131,645.00) | \$956,500.00   |
| 2. Dell Computer Corporation   | Incomplete Bid |

☒ On the basis of said bids, we recommend the low bidder on Line 1, meeting specs.

On the basis of said bids, we recommend bidder identified on Line 1. While not apparent low bidder, review of bids reveals that it is in the best interest of the City to reject the low bidder. (Explanation:

MINORITY PARTICIPATION \$ 0 % 0

\*OF THIS TOTAL 85% IS PAID THROUGH THE FEDERAL GOVERNMENT ERATE

Respectfully Submitted,

Account Code: FUNDING WILL BE IN THE 2005/06 BUDGET

Amount: Not to Exceed \$1,194,500.00

Finance Approval \_\_\_\_\_

Judith Petrarca  
Purchasing Administrator

RLR/lb

Enclosure

Copy - Councilman Jackson

James Lombardi, III  
797 Westminster Street

Providence • Rhode Island • 02903-4045 • (401) 456-9264 • Fax (401) 456-9292

An Equal Opportunity Employer: The Providence School Department does not discriminate on the basis of race, age, sex, religion, sexual orientation, gender identity or expression, national origin, color, disability or veteran status. The district's mission is to enable every student to discover and develop his or her unique talents and to ensure that each student achieves high standards through the provision of a rigorous and challenging common core curriculum, strong parental and public support and engagement in the educational process, and robust recruitment and retention of the highest quality workforce, by providing leadership, professional development, support and inspiration to all employees.

DAVID CICILLINE  
Mayor

MELROY JOHNSON  
Superintendent

KYLE B. DAVIE  
Chief Technology Officer  
Senior Director

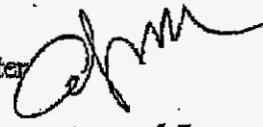
# Providence Schools

OUR SCHOOLS. OUR FUTURE.

OFFICE OF TECHNOLOGY

FEB 09 2005

To: Kyle B. Davie, Director of Information Technology  
And Chief Technology Officer

From: Arthur J. Mendonca, Technical Services Expediter 

Subject: Recommendations for the award of Eligible Infrastructure and Server  
Maintenance E-Rate\_8 (Phase 8) (2005-2006) (PART 2)

Date: January 19, 2004

The Providence Public School is in the process for filing for Year 8 (July 1, 2005 to June 30, 2006). This is a continuation of E-Rate Year 5. The approval of ERate discounts for Year 7 ((July 1, 2004 to June 30, 2005) that is currently in progress. Discounts range from 90% at many elementary and middle schools to 60% at Alternate Learning Project. The District shared average is at 87%. This is a program of discounts for eligible school entities that requires applications to be filed site by site. No expenditures can be made without securing funds to provide the required match. These can be funds from the local School Budget, Federal Programs, RI Legislative Initiatives, Grants from Foundations, etc. If we do not apply, we get nothing!

An FCC Form 470 Application Number 115570000503030, Form Identifier PPSD\_8 was posted on the SLD E-Rate web site ([www.slnet.org](http://www.slnet.org)) on October 7, 2004 Board of Contract RFP Advertising Date was December 3, 2004. The opening of bids occurred at the Board of Contract and Supply on January 11, 2005. After an extended waiting period the earliest allowable contact date is on January 25, 2005 the scheduled Board of Contract Award date.

The Form 471 application filing window for Funding Year 2005 (July 1, 2005 - June 30, 2006) will close on Thursday, February 17, 2005 at 11:59 p.m. EST.

As a condition of the award, a standard PPSD ERate services contract document must be signed and dated by both parties as required in year 8 by the SLD.

The proposals received are as follow:

797 Westminster Street • Providence • Rhode Island • 02903-4045 • (401) 456-9140

The Providence School Department does not discriminate on the basis of age, sex, sexual orientation, religion, national origin, color or disability in accordance with applicable laws and regulations.  
MISSION: Students of all ages in the diverse cultural mosaic of the Providence Community will be enthusiastic, life-long learners, workers and citizens, each with testable skills achieved relative to his or her ability.  
These outcomes will manifest themselves in a nurturing environment driven by excellence in educational opportunity

FEB 09 2005

**Internal Connections (Eligible Network Infrastructure and Server Maintenance)**

System Support Corporation, Contracted Maintenance Services on selected servers at Un-migrated sites.

E-Rate Eligible Server Maintenance

Total Bid: \$574,000.00

Eligible Server Maintenance (Low Bidder for Acer NT4 Server Maintenance)

Bids were provided as required site by site.

Total Cost \$238,000.00

SLD Share \$213,800.00

Local Share \$24,200.00

PPSD Local Share not to exceed \$ \$24,200.00

Application Filing: \$238,000.00 AWARD SSC

Unicom Technology Group, Eligible Contracted Maintenance on Network Infrastructure and Migrated School Sites with Windows 2003 Servers. Bids were provided as required site by site.

Total Bid \$990,500.00

Total LEA Cost \$990,550.00

SLD LEA Share \$862,760.00

Total LEA Share \$126,340.00

SLD Local Share \$766,225.00

PPSD Local Share not to exceed \$107,445.00

Application Filing Total: \$956,500.00 AWARD UNICOM

**Dell Computer Corporation**

Infrastructure Support Services - Basic Network Maintenance,

Annual Support Contract: Senior Network Engineering &

Network Technical Maintenance \$484,445.00

Annual Support Contract: Senior Server Engineering &

Server Support and Maintenance \$544,999.00

Total Bid: \$1,029,444.00

SLD ERate requires site by site break down of costs be provided. Sample spread sheets were provided with the bid RFP. These services must be applied for individually at each schools discount percentage in order to be eligible.

NO AWARD Application Filing: \$0

**Priority 2**

Internal Connections: Basic Network and Server Maintenance (site by site)

Total Form 471 Application AWARD Amount: \$1,194,500.00

797 Westminster Street • Providence • Rhode Island • 02903-4045 • (401) 456-9140

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FEB 09 2005

**Internal Connections (Eligible Network Infrastructure and Server Maintenance)**

System Support Corporation, Contracted Maintenance Services on NT4 Servers at unmigrated sites.

**PPSD Local Share, not to exceed \$ \$24,280.00**

Unicom Technology Group, Eligible Contracted Maintenance on Network Infrastructure and Migrated School Sites with Windows 2003 Servers. Bids were provided as required site by site.

**PPSD Local Share, not to exceed \$107,445.00**

**TOTAL PPSD LOCAL SHARE, not to exceed \$131, 645.00**

797 Westminster Street • Providence • Rhode Island • 02903-4045 • (401) 456-9140

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Form 470 Service or Equipment	Firm**	Date	Contract Type	Vendor	SFN	Comments
Telecommunications Services	PFSB RA	2/17/2006	yes	Verizon	1430M038	Existing Provider PFSB, VPS, Times2 (i.e. LD).
Long Distance, Toll*	NA	2/17/2006	yes	Verizon Select Long Disks	1430M167	Existing Provider PFSB
Cellular Service	NA	no	no	Verizon Wireless	1430D677	Existing Provider VPS, Times2
Cellular Service	No FRN	NA	no	NorTel	1430D904	Existing Provider, users ineligible
Cellular Service	2/12/2006	yes	T-Mobile	PPSD	1430Z0161	Existing Provider, users ineligible
Telecommunications Services	No FRN	NA	no, too expensive	Gox Communications	1430I6784	Problematic Mixed Services Bid, vendor did not submit bid
Distance Learning Circuitry, Digital Transmission Services	No FRN	NA	NA	Achieve Telecom Network	1430Z0781	Problematic Mixed Services Bid, vendor did not submit bid
Long Distance, Toll*	No FRN	NA	NA	CIC Communications	1430D6378	Existing Provider Times2, replaced by Verizon for LD
Digital Internet Access, up to 66 MB	2/12/2006	yes	RINET	1430J6312	lowest bidder, digital internet access	
Broadband Access, T-1, 1.5 Mbps	2/17/2006	yes	RINET	1430J5312	lowest bidder, site internet access	
Internet Access, 3rd party	2/17/2006	yes	RINET	1430J5312	lowest bidder, site internet access	
Distance Learning Circuitry, Digital Transmission Services	No FRN	NA	NA	Achieve Telecom Network	1430Z0781	Problematic Mixed Services Bid, vendor did not submit bid
Internal Connections	PFSB AB	2/17/2006	yes	RINET	1430J6312	Lowest bidder for router, firewall, support
Routes, Cisco 2621XM, Cisco 7204VXR-225, Intel®	No FRN	na	no	UNICOM	1430K046	2nd lowest complete bid
Routes, Cisco 2621XM, Cisco 7204VXR-225, Intel®	No FRN	no	no	VERIZON	1430D2562	2nd lowest router bid, no fixed price of install and support, p
Network Cabling and equipment	2/22/2006	yes	DEL	UNICOM	1430J5312	Lowest complete bid for network project Haps PHS, Times2,
Network Cabling and equipment	No FRN	no	DEL	1430K046	Next highest single price, no breakout, incompatible bid, price	
Eligible Telephone Equipment	yes	yes	American Tele-Connect	1430I6938	Bid of telephone equip't upgrades at Times2 Academy Only	
Basic Maintenance	PPSD BC					
Eligible Basic Network and WAN Server Maintenance	2/6/2006	yes	UNICOM	1430J6312	Lowest complete bidder except for Network Equipment and V	
Eligible Basic NT4 Server Maintenance Only, select sites	2/6/2006	yes	BSC	1430H722	Lowest bidder NT4 Server Maint to be phased out	
Eligible Basic Network and WAN Server Maintenance	No FRN.	no.	DEL	1430J4340	Highest bid, site price, no individual site pricing	

includes every service listed on the Form 470. A person is kept into agreement FICA, Social Security taxes, State FICA, and other taxes after Form 471 is applied to. It filed with banking records and returns. If an existing vendor does not submit a new bid, order 470 in the Data column, and "Submit FICA" in the Comments column.

**ଆଧିକାରୀଙ୍କ ନାମ:-**

FEB 09 2005

# E-Rate Bid Assessment Worksheet

Funding Year 2005

Erate\_8 (2005-2006)

Page 5 of 6

Project or Service Description

Basic Maintenance Services - Eligible Network Equipment and WIN2K Servers

## Vendor Scoring (use additional worksheets if necessary)

Selection Criteria	Weight*	Vendor # 1		Vendor # 2		Vendor # 3		Vendor # 4		Vendor # 5	
		Raw Score**	Weighted Score***	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score
Prices/Charges	30%	5	1.5	4	1.2						
Understanding of Needs	20%	5	1	3	0.6						
Prior Experience	25%	5	1.25	3	0.75						
Personnel Qualifications	20%	4	0.8	3	0.6						
Financial Stability	5%	5	0.25	4	0.2						
Other (describe)											
Other (describe)		UNICOM		DELL							
Overall Ranking	100%	4.8		3.35							

Vendor Selected: UNICOM Technology Group  
 Approved By: Arthur J. Mendonca  
 Title: Technical Services Expediter  
 Date: 14-Jan-05

Bid Assessment Comments, if needed:

### Notes:

\* Percentage Weights must add up to 100%. Price must be weighted the heaviest.

\*\* Evaluated on a scale of 1 to 5: 1=worst, 5=best.

\*\*\* Weight x Raw Score

Prices/Charges	Most cost effective solution
Understanding of Needs	district goals, grasp of local and program compliance issues
Prior Experience	including past performance, management capabilities, including schedule compliance
Personnel Qualifications	including technical excellence
Financial Stability	permits SPI Invoicing at the applicant request

© E-Rate Central

FEB 09 2005

# E-Rate Bid Assessment Worksheet

Page 6 of 6

Funding Year 2005

E-rate 8 (2005-2006)

Project or Service  
Description

Basic Maintenance Services - Eligible Acer NT4 Servers. These NT4 Servers are to be phased out by June 30, 2006 when supported clients are tak

Vendor Scoring (use additional worksheets if necessary)

Selection Criteria	Weight*	Vendor #1		Vendor #2		Vendor #3		Vendor #4		Vendor #5	
		Raw Score**	Weighted Score***	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score
Prices/Charges	30%	5	1.5								
Understanding of Needs	20%	4	0.8								
Prior Experience	25%	4	1								
Personnel Qualifications	20%	3	0.6								
Financial Stability	5%	1	0.05								
Other (describe)											

Overall Ranking

100%

3.85

Vendor Selected:

Systems Support Corporation SSC

Approved By:

Arthur J. Mendonca

Title:

Technical Services

Date:

14-Jan-05

## Notes:

- \* Percentage weights must add up to 100%. Price must be weighted the heaviest.
- \*\* Evaluated on a scale of 1 to 5: 1=worst, 5=best.
- \*\*\* Weight x Raw Score

Prices/Charges

Most cost effective solution

Understanding of Needs

district goals, grasp of local and program compliance issues

Prior Experience

including past performance; management capabilities, including schedule compliance

Personnel Qualifications

including technical excellence

Financial Stability

permits SPI involving at the applicant request

Bid Assessment Comments, if needed:

Low bidder for NT4 Servers to be entirely phased out by June 30, 2006

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FEB 09 2005



PHASED  
NTH OUT  
SERVERS  
WITH NEW  
FACILITIES  
& network  
changes

LOCAL	SLD
total	total
\$7,528	\$67,882

SSC will provide only server support  
for these listed services in  
year 8 2005-2006

for  
4/19/2035

Boys Award for Aesop's Fables ~~seems appropriate only~~

Revised:  
APR 19 2005  
e/ssc